(427603)

Dogwood Road Apartments: (Multiple



Units)

Inspection Results by Area

Pre-REAC

Scheduled: 04/04/2023

Closed: Apr 25 2023 Score: 59.31 ID: 427603

Scoring Summary - Pre-REAC

Area	*Pts.Lost(Raw)	*Pts. Lost(Adj.)	*Pts. Lost(Cap)	Poss. Points	Score	Violations
Entire Site	59.78	48.14	15	15	0	17
Exterior	7.44	6.57	4.4	15	10.6	12
Systems	0	0	0	20	20	0
Common Area	0	0	0	15	15	0
Unit	60.04	58.19	41.17	35	13.71	121
Total	127.26	112.9	60.57	100	59.31	150

Pts. Lost (Raw) is the total point loss of all findings before the application of HUD scoring rules

Pts. Lost (Adj.) is the raw point loss adjusted for multiple findings of the same violation in the same building/unit per HUD rules *Pts. Lost (Cap) is the adjusted point loss capped by the maximum possible point loss of each building/unit per HUD rules*

Units Area Score is projected for the REAC sample size based on the average unit score

Inspection Results

			Entire Site							
Site Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Fence/Gate	Fence - Non Security	FENCE: Fencing/gate has holes in more than 25% of fence	Rear behind 32 add gate and repair fence	<u>1</u>	04/25/23 10:20 TK	4	L2			1.69
Grounds	Erosion	RUTTING: A rut or groove in the grounds 8in. wide by 5in. Deep		2	04/25/23 10:24 TK		L3			5.63
Grounds	Erosion	RUNOFF: Runoff on grounds that displaced soil		<u>5</u>	04/25/23 10:25 TK		L3			5.63
Grounds	Erosion	RUNOFF: Runoff causing failure of structure, pipes, or pavement		<u>4</u>	04/25/23 10:34 TK		L3			5.63
Grounds	Erosion	RUTTING: A rut or groove is 6-8in. wide x 3-5in. Deep	Unit 8	<u>3</u>	04/25/23 10:59 TK		L2			2.81
Grounds	Erosion	RUNOFF: Runoff on grounds that displaced soil		<u>6</u>	04/25/23 11:16 TK		L3			5.63
Grounds	Ponding	PONDING: less than 3in. of water affecting area of at least 100 sf.	Clean so drain functions as designed	Z	04/25/23 10:42 TK		L2			2.81
Grounds	Vegetation	VEGETATION: Vegetation contacts unintended surface (not including minor contact with fence) / no visible damage	No vegetation touching buildings	<u>8</u>	04/25/23 10:43 TK		L2			2.11
Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Outside 15	<u>9</u>	04/25/23 10:40 TK		L3	х	NLT	4.22
Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Loose steps	<u>10</u>	04/25/23 10:53 TK		L3	х	NLT	4.22
Market Appeal	Graffiti	GRAFFITI: One location visible from 30 ft.		<u>12</u>	04/25/23 10:21 TK		L1			0.90
Market Appeal	Graffiti	GRAFFITI: two to five locations visible from 30 ft	Rear building two	<u>11</u>	04/25/23 10:46 TK		L2			1.80



Site (Continu	ed)									
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Market Appeal	Litter	LITTER: Excessive or carelessly discarded litter	Litter though out unit 30	<u>13</u>	04/25/23 10:23 TK		L2			1.80
Market Appeal	Litter	SHARP EDGES: Any defect that could pose a cutting risk	Broken glass behind building one		04/25/23 12:44 TK		L3	х	NLT	4.22
Market Appeal	Litter	LITTER: Excessive or carelessly discarded litter	Litter in woods and scattered throughout complex		04/25/23 12:46 TK		L2			1.80
Storm Drains	Storm Drains	CLOGGED: System partially blocked - debris causing backup into adjacent areas	Remove debris along edge of storm drain		04/25/23 12:47 TK		L2			4.69
Walkway/Steps	Handrail	RAILING: Handrail for 4 or more stairs is missing, damaged, loose - unusable	Hand rail is loose front of unit 12	<u>14</u>	04/25/23 11:02 TK		L3	х		4.22
Violatio	ns: 17	Possible Pts.: 15	Site Entire Site Totals Pts. Lost: 15 (59.78 Ra	aw//48	14 Adi /15	(Can)		Pts	Retained	0
VIOIALIOI	13. 17		Exterior	aw/40.	14 Auj./10	(Cap)		1 13.	Retained	. 0
Building 2										
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Entry Door	Door - Entry/Fire/Bath	HARDWARE: Door hardware is damaged / inoperable / missing	Slider dead bolt inoperable repair and remove slide lock		04/24/23 10:43 TK		L3	х	NLT	1.36
Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable	Screen door does not slide		04/24/23 11:08 TK		L1			0.34
Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable	Screen off slider unit 13		04/24/23 11:44 TK		L1			0.34
Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable	Kitchen screen door does not latch unit 13		04/24/23 11:59 TK		L1			0.34
Exterior Wall	Chimney	CHIMNEY: surface has surface deterioration more than one piece/section	Building 2 near Apt 19 chimney deteriorated	<u>15</u>	04/25/23 10:50 TK		L2			0.73
Health & Safety	Health & Safety	EXPOSED WIRES: Unsecured cover/wires/connections creating a hazard	Remove screws in electrical box door and replace with rivets		04/24/23 10:44 TK		L3	х	LT	3.02
			ilding 2 Exterior Totals					_		
Violatio	ons: 6	Possible Pts.: 3.28	Pts. Lost: 3.28 (6.13 Ra	aw/5.4	5 Adj./3.2	8 Cap)		Pts.	Retained	0
Building 3 Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Entry Door	Door - Screen/Storm	SURFACE: Screen, panels, glass, missing or other damage	Slider screen is ripped unit 16		04/24/23 12:56 TK		L1			0.24
Entry Door	Door - Screen/Storm	SURFACE: Screen Door damaged - holes/dents/ missing pieces	Kitchen storm door closer is damaged, latch missing, screen is ripped		04/24/23 13:20 TK		L1			0.24
Entry Door	Door - Security/Storm	General Comment	Adjust slider screen door unit 18		04/24/23 13:14 TK					0.00
			ilding 3 Exterior Totals							
Violatio	ons: 2	Possible Pts.: 2.34	Pts. Lost: 0.49 (0.49 Ra	aw/0.49	9 Adj./0.4	9 Cap)		Pts. R	etained: '	.85
Building 4 Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Entry Door	Door - Screen/Storm	SURFACE: Screen Door damaged - holes/dents/ missing pieces			04/24/23 14:14 TK		L1			0.19
Windows	Window	General Comment	Graffiti on window screens unit 20		04/24/23 13:41 TK					0.00
			ilding 4 Exterior Totals		0 A II /0 :			D: -		
Violatio	ons: 1	Possible Pts.: 1.88	Pts. Lost: 0.19 (0.19 Ra	aw/0.19	9 Adj./0.1	9 Cap)		Pts. R	etained: '	1.69
Building 5 Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable	Front storm door closer bent unit 26		04/24/23 14:34 TK		L1			0.19
Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable	Slider screen missing unit26		04/24/23 14:43 TK		L1			0.19



		Βι	ilding 5 Exterior Totals							
Violatio	ons: 2	Possible Pts.: 1.88	Pts. Lost: 0.19 (0.39 Ra	aw/0.1	9 Adj./0.1	9 Cap)		Pts. R	etained:	1.69
Building 6 Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable	Slider screen off track unit 30		04/25/23 09:53 TK	· · ·	L1			0.24
		Bu	ilding 6 Exterior Totals							
Violatio	ons: 1	Possible Pts.: 2.34	Pts. Lost: 0.24 (0.24 Ra	aw/0.2	4 Adj./0.2	4 Cap)		Pts. R	Retained:	2.1
			Common Area							
Building 6 Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Local Systems	Pipes/drains	General Comment	Water heater and other extension pipes must be no higher than 6 inches or lower than two inches from floor for nspire	<u>16</u>	04/25/23 10:30 TK	· · · · ·				0.00

Violatior	IS:	Possible Pts.: 0	ing 6 Common Area Tot Pts. Lost: 0 (0 Ra		dj./0 Cap)			Pts. Retained: 0			
			Unit		, ,						
Building 1: Un Location	it 1-01 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Lighting	LIGHT FIXTURES: Inoperable or Missing Lighting Fixture (One Room)			04/24/23 09:02 TK		L1			0.04	
Bathroom 1	Sink	General Comment	Sink faucet is loose		04/24/23 08:59 TK					0.00	
Bathroom 1	Ventilation/Exhaust	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew	Caulk need between tub and wall	<u>17</u>	04/24/23 09:02 TK		L3	х	NLT	0.79	
Bedroom 1	Call-for-Aid System	CALL FOR AIDE: Cord does not extend to within baseboard distance of floor	Extend cord	<u>18</u>	04/24/23 09:04 TK		L3	х	NLT	0.11	
Bedroom 2	Call-for-Aid System	CALL FOR AIDE: Cord for system is obstructed or inaccessible			04/24/23 09:04 TK		L3	х	NLT	0.11	
Bedroom 2	Wall Covering and Finish – Interior	CRACK: Crack > 1/8in. wide and 11in. long			04/24/23 08:56 TK		L1			0.05	
Bedroom 2	Wall Covering and Finish – Interior	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf			04/24/23 08:56 TK		L1			0.01	
Halls/Corridors/Stai rs	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf			04/24/23 08:54 TK		L1			0.01	
Halls/Corridors/Stai rs	Floor - Soft	FLOOR COVERING: 5-10% of soft floor covering shows wear/stains/damage	Both bedroom carpets ripped at threshold covered with tape	<u>19</u>	04/24/23 08:55 TK		L1			0.07	
Kitchen	Range Hood/Vent Fan	EXHAUST: Kitchen flue is completely blocked by dirt/grease	Replace		04/24/23 09:07 TK		L3			0.44	
Kitchen	Sink	LEAK: A slow leak or drip in basin/sink/associated piping - fixture still functions	Faucet leaks at stem		04/24/23 09:08 TK		L1			0.26	
			ing 1: Unit 1-01 Unit Tot								
Violations Building 1: Un		Possible Pts.: 2.33	Pts. Lost: 1.88 (1.88 Ra	w/1.8	8 Adj./1.88	B Cap)		Pts. R	etained: ().45	
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Entire Unit	Entire Location	General Comment	Unit being turned		04/24/23 09:12 TK					0.00	
			ing 1: Unit 1-02 Unit Tot								
Violation		Possible Pts.: 0	Pts. Lost: 0 (0 Ra	w/0 A	dj./0 Cap)			Pts.	Retained	: 0	
Building 1: Un Location	It 1-03 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Door - Entry/Fire/Bath	HARDWARE: Door hardware or lock damaged/ inoperable	Strike plate missing		04/24/23 09:25 TK		L3			0.24	



Building 1: U	nit 1-03 (Continu	ed)								
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	Heat/AC Cover	HVAC: HVAC/radiant heat/ AC cover damaged/missing/loose	Radiator cover missing		04/24/23 09:24 TK		L3	х	NLT	0.15
Bathroom 1	Toilet	TOILET: Fixture components are missing or damaged	Toilet cover is cracked		04/24/23 09:21 TK		L2			0.88
Bathroom 1	Ventilation/Exhaust	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew		<u>20</u>	04/24/23 09:23 TK		L3	х	NLT	0.79
Bedroom 2	Wall Covering and Finish – Interior	HOLE: Hole/missing tile/damaged/non- workmanlike repair 1in 8.5x11in.	Hole in wall behind door	<u>21</u>	04/24/23 09:19 TK		L1			0.05
Entry Door	Door - Entry/Fire/Bath	HARDWARE: Door hardware or lock damaged/ inoperable	Instructions: Strike plate not secure		04/24/23 09:33 TK		L3			0.24
Health & Safety	Health & Safety	OTHER: Hazards not otherwise included in inspection code - see notes for detail	Screws protruding into electric box from latch installation Replace screws with rivets	22	04/24/23 09:17 TK		L3	Х	NLT	0.00
Kitchen	Ceiling Covering and Finishes	WATER STAIN: Evidence of leak/mold/mildew > 4sf	Over stove	<u>23</u>	04/24/23 09:29 TK		L3			0.12
Kitchen	Sink	General Comment	Sink faucet is loose		04/24/23 09:30 TK					0.00
Kitchen	Wall Covering and Finish – Interior	HOLE: Hole/missing tile/damaged/non- workmanlike repair 1in 8.5x11in.	Finish wall repair cove base missing	<u>24</u>	04/24/23 09:31 TK		L1			0.05
			ing 1: Unit 1-03 Unit Tota		A			Dte		. 0
Violatio Building 1: U		Possible Pts.: 2.33	Pts. Lost: 2.33 (2.5 Ra	W/2.5	Adj./2.33	Cap)		Pts.	Retained	: 0
Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	GFCI/AFCI	GFCI: Outlet does not test or is not operating	Instructions: Gfi will not trip when testedyou neutral is reversed		04/24/23 09:37 TK		L3	х	NLT	1.17
Kitchen	GFCI/AFCI	General Comment	Kitchen electric outlets not gfi protected		04/24/23 09:43 TK					0.00
Living Room	Lighting	LIGHT FIXTURES: Inoperable or Missing Lighting Fixture (One Room)			04/24/23 09:47 TK		L1			0.04
Violatio	nc: 2	Build Possible Pts.: 2.33	ing 1: Unit 1-04 Unit Tota		Adi /1 2 C)		Dto P	etained: '	1 12
Building 1: U	nit 1-05		Pts. Lost: 1.2 (1.2 Ra							
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Entire Unit	Entire Location	General Comment	Unit passed		04/24/23 09:50 TK					0.00
Violatio	ons:	Build Possible Pts.: 0	ing 1: Unit 1-05 Unit Tota Pts. Lost: 0 (0 Ra		di /0 Can)			Pts	Retained	· 0
Building 1: U		Deficiency/Finding	Notes		Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	Shower/Tub - Hardware	LEAK: A slow leak or drip in basin/sink/associated piping - fixture still functions	Tub faucet drips		04/24/23 10:00 TK		L1			0.26
Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/24/23 10:00 TK		L1			0.26
Health & Safety	Health & Safety	EGRESS: Emergency fire exit blocked/unusable - blocked egress	Bedroom one window blocked with ac		04/24/23 09:54 TK	х	L3	х	LT	1.75
Health & Safety	Health & Safety	EGRESS: Emergency fire exit blocked/unusable - blocked egress	Bedroom 2 window blocked with ac		04/24/23 09:56 TK	х	L3	х	LT	1.75
Kitchen	Refrigerator	GASKETS: Seals/gaskets around doors are deteriorated or missing/non-workmanlike repair	Door gasket is ripped replace		04/24/23 10:05 TK		L1			0.20



Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Living Room	Door - Interior	HARDWARE: Interior door hardware damaged/ inoperable	Slider screen is inoperable		04/24/23 10:03 TK	· · · ·	L2			0.12
			ng 1: Unit 1-06 Unit Tota					Dia		0
Violation:		Possible Pts.: 2.33	Pts. Lost: 2.33 (4.34 Ray	N/2.59	9 Adj./2.3	3 Cap)		Pts.	Retained:	: 0
Building 1: Uni	t 1-07 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom (Half)	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/24/23 10:20 TK		L1			0.20
Bedroom 2	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf			04/24/23 10:14 TK		L1			0.0 ⁻
Bedroom 2	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress	Window partially blocked with bed head board	<u>25</u>	04/24/23 10:13 TK		L3	х	LT	1.75
Bedroom 3	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing paint/non- workmanlike repair affecting > 4sf		<u>26</u>	04/24/23 10:15 TK		L2			0.02
Halls/Corridors/Stai rs	Door - Closet	HARDWARE: Closet door hardware damaged/missing/inoperable		<u>27</u>	04/24/23 10:15 TK		L1			0.06
			ng 1: Unit 1-07 Unit Tota	ls						
Violation	s: 5	Possible Pts.: 2.33	Pts. Lost: 2.04 (2.04 Ray		4 Adj./2.04	1 Cap)		Pts. R	etained: (0.29
Building 2: Uni	t 2-08					.,				
Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	Ventilation/Exhaust	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew	Caulk needed between tub and wall Some on walls and window sill	<u>28</u>	04/24/23 10:40 TK		L3	х	NLT	0.7
Halls/Corridors/Stai rs	Entire Location	General Comment	Low voltage cable going through doors and hanging in hall	<u>29</u>	04/24/23 10:42 TK					0.0
Kitchen	Wall Covering and Finish – Interior	CRACK: Crack > 1/8in. wide and 11in. long	Repair crack in wall behind sink	<u>30</u>	04/24/23 10:47 TK		L1			0.0
		Buildi	ng 2: Unit 2-08 Unit Tota	ls						
Violation: Building 2: Uni		Possible Pts.: 2.33	Pts. Lost: 0.84 (0.84 Rav	w/0.84	4 Adj./0.84	4 Cap)		Pts. R	etained: 1	1.49
Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	Lighting	GLOBE: Light globe or Lens missing or damaged		<u>31</u>	04/24/23 10:51 TK					0.00
Bathroom 2	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing paint/non- workmanlike repair affecting > 4sf	Half bath ceiling peeling		04/24/23 11:00 TK		L2			0.0
Kitchen	Floor - Hard	FLOOR COVERING: 5-10% of hard floor shows wear/stain s/damage/non-workmanlike repairs	Loose floor tiles in kitchen		04/24/23 10:59 TK		L1			0.0
Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air			04/24/23 10:54 TK		L1			0.1
Kitchen	Sink	LEAK: A slow leak or drip in basin/sink/associated piping - fixture still functions	. ,		04/24/23 10:56 TK		L1			0.2
Kitchen	Stove/Range	OVEN: Doors/drawers are damaged - unit still functions	Oven door gasket is not secure		04/24/23 10:55 TK		L1			0.20
		-	ng 2: Unit 2-09 Unit Tota	ls	10.00 11					
	* 5	Possible Pts.: 2.33	Pts. Lost: 0.66 (0.66 Ray		5 Adi./0.66	6 Cap)		Pts. R	etained: 1	1.67
Violation										
Violation: Building 2: Uni			x							
Violation: Building 2: Uni Location		Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pt

Building 2: Unit 2-10 (Continued)

Building 2. 0		acaj								
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 2	Sink	HARDWARE: Sink has missing or damaged stopper or assembly	Half bath drain plug missing		04/24/23 11:13 TK		L1			0.26
Bathroom 2	Sink	SINK: Basin has cracks or discoloration in more than 50% of the area			04/24/23 11:14 TK		L1			0.20
Bedroom 1	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf		<u>32</u>	04/24/23 11:03 TK		L1			0.01
Bedroom 2	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf		<u>33</u>	04/24/23 11:04 TK		L1			0.01
Living Room	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing paint/non- workmanlike repair affecting > 4sf		<u>34</u>	04/24/23 11:07 TK		L2			0.02

	Building 2	2: 1	Unit	2-	10	Un	it T	ota	ls			
~ ~ ~		-				~	~ ~	-		~ ~		~ ~

Violations: 6	Possible Pts.: 2.33	Pts. Lost: 1.38 (1.38 Raw/1.38 Adj./1.38 Cap)	Pts. Retained: 0.95
Building 2: Unit 2-11			
1 AL 14	Ph. 61 (1) (PT) (1)		

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Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	GFCI/AFCI	GFCI: Outlet does not test or is not operating	Gfi outlet box is loose		04/24/23 11:22 TK		L3	х	NLT	1.17
Bathroom 1	Ventilation/Exhaust	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew	Some mold mildew over bathroom door threshold is rusted Mechanical fan full of dust	<u>35</u>	04/24/23 11:20 TK		L3	х	NLT	0.79
Bedroom 1	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>36</u>	04/24/23 11:16 TK		L3	х	LT	1.75
Bedroom 2	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress	Blocked with bed and ac		04/24/23 11:17 TK		L3	х	LT	1.75

Violations: 4

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Building 2: Unit 2-11 Unit Totals

Possible Pts.: 2.33 Pts. Lost: 2.33 (5.45 Raw/5.45 Adj./2.33 Cap) Pts. Retained: 0 Building 2: Unit 2-12 Location Item **Deficiency/Finding** Notes Pic Date Fixed Sev HS LT Pts DRAIN: clogged partially, Sink is slow to drain ... drain 04/24/23 Bathroom 1 Sink sink/basin does not drain plug missing Sink is L1 0.44 11:30 TK freely but still functions cracked FLOOR COVERING: 5-10% Halls/Corridors/Stai of hard floor shows wear/stain 04/24/23 Floor - Hard Missing tile L1 0.07 11:26 TK s/damage/non-workmanlike rs repairs Kitchen not gfi protected 04/24/23 Kitchen GFCI/AFCI General Comment 0.00 nspire 11:33 TK GASKETS: Seals/gaskets around doors are deteriorated 04/24/23 Kitchen L1 0.20 Refrigerator or missing/non-workmanlike 11:34 TK repair

Building 2: Unit 2-12 Unit Totals

Violation	ns: 3	Possible Pts.: 2.33	Pts. Lost: 0.7 (0.7 F	Raw/0.7	Adj./0.7 C	Cap)		Pts. Retained: 1.6		.63
Building 2: Ur	nit 2-13									
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	Shower/Tub - Hardware	LEAK: Pipes or components are leaking - affects area/steady leak	Replace diverter		04/24/23 11:41 TK	1 E	L3	х		1.05
Bathroom 1	Toilet	HARDWARE: Toilet continuously running			04/24/23 11:40 TK		L2	х	NLT	0.88
Bedroom 1	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress	Table above window sill	<u>37</u>	04/24/23 11:39 TK		L3	х	LT	1.75
Kitchen	GFCI/AFCI	General Comment	Kitchen not gfi protected nspire		04/24/23 11:49 TK					0.00



Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Kitchen	Refrigerator	GASKETS: Seals/gaskets around doors are deteriorated or missing/non-workmanlike repair	Gasket ripped both doors		04/24/23 11:46 TK		L1			0.20	
Kitchen	Stove/Range	BURNERS: Two or more burners do not function	Two burners missing		04/24/23 11:46 TK		L3			0.79	
			ing 2: Unit 2-13 Unit Tot	als				<u>.</u>			
Violation		Possible Pts.: 2.33	Pts. Lost: 2.33 (4.66 Ra	w/4.66	6 Adj./2.33	3 Cap)		Pts.	Retained	0	
Building 2: Un Location	it 2-14 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Halls/Corridors/Stai rs	Stairs/Steps	TRIPPING: Any obstruction or defect in a surface that causes tripping	Stuff on stairs	<u>38</u>	04/24/23 11:51 TK	ι	L3	х	NLT	0.00	
			ing 2: Unit 2-14 Unit Tot								
Violation		Possible Pts.: 2.33	Pts. Lost: 0 (0 Ra	w/0 A	dj./0 Cap)			Pts. R	etained: 2	2.33	
Building 3: Un Location	It 3-15 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Accessories	General Comment	Bath tub grab bar is loose		04/24/23 12:43 TK					0.00	
Bathroom 1	Call-for-Aid System	CALL FOR AIDE: Cord for system is cut or missing	Cord has been cut in all three replace cords	<u>39</u>	04/24/23 12:45 TK		L3	Х	NLT	0.11	
Bathroom 1		General Comment	Mechanical fan is loud		04/24/23 12:42 TK					0.00	
Kitchen	Range Hood/Vent Fan	EXHAUST: Missing filter on vent hood or range exhaust	Replace filter it is ripped		04/24/23 12:46 TK		L3			0.44	
Violation	s: 2	Possible Pts.: 2.33	ing 3: Unit 3-15 Unit Tot Pts. Lost: 0.54 (0.54 Ra		4 Adi./0.54	(Cap		Pts. R	etained: 1	1.79	
Building 3: Un					· · · · , · · · ·						
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom (Half)	Sink	HARDWARE: Sink has missing or damaged stopper or assembly	Drain plug missing		04/24/23 12:59 TK		L1			0.20	
Bathroom (Half)	Toilet	HARDWARE: Toilet continuously running	Replace fill valve		04/24/23 12:59 TK		L2	Х	NLT	0.88	
Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/24/23 12:54 TK		L1			0.26	
Bathroom 1	Toilet	HARDWARE: Toilet continuously running			04/24/23 12:53 TK		L2	х	NLT	0.88	
Halls/Corridors/Stai rs	Floor - Soft	TRIPPING: Any obstruction or defect in a surface that causes tripping	Pet damage throughout	<u>40</u>	04/24/23 12:52 TK		L3	х	LT	0.00	
		Build	ing 3: Unit 3-16 Unit Tot								
Violation		Possible Pts.: 2.33	Pts. Lost: 2.21 (2.21 Ra	w/2.2	1 Adj./2.21	Cap)		Pts. R	etained: (0.12	
Building 3: Un Location	it 3-17 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Shower/Tub - Hardware	LEAK: A slow leak or drip in basin/sink/associated piping - fixture still functions	Tub faucet leaks		04/24/23 13:04 TK	<u>.</u>	L1			0.26	
Bathroom 1	Sink	General Comment			04/24/23 13:03 TK					0.00	
Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/24/23 13:03 TK		L1			0.26	
Violation	e· 2	Build Possible Pts.: 2.33	ing 3: Unit 3-17 Unit Tot Pts. Lost: 0.53 (0.53 Ra		3 Adi /0 51	(Can)		Dte D	Retained:	1.8	
Building 3: Un		1 0001010 1 10 2.00	1 13. LOSI. 0.33 (0.33 Ka		- Auj./0.3	, Oup)		1 to. N	cotaineu.	1.0	
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Floor - Hard	SUBFLOOR: Rot/deteriorated subfloor 1sf - 4sf	Floor is soft between tub and toilet		04/24/23 13:12 TK		L2			0.14	
		HARDWARE: Sink has									

Building 3: Uni	it 3-18 (Continu	ied)									
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Kitchen	GFCI/AFCI	General Comment	Kitchen not gfi protected		04/24/23 13:16 TK					0.00	
			ing 3: Unit 3-18 Unit To								
Violations: 2 Building 3: Unit 3-19		Possible Pts.: 2.33	Pts. Lost: 0.4 (0.4	Raw/0.4	Adj./0.4 C	ap)		Pts. Retained: 1.93			
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/24/23 13:22 TK		L1			0.26	
Bathroom 1	Sink	LEAK: A slow leak or drip in basin/sink/associated piping - fixture still functions	Sink faucet leaks		04/24/23 13:23 TK		L1			0.26	
Bathroom 1	Toilet	TOILET: Fixture components are missing or damaged	Toilet tank cover chipped	<u>41</u>	04/24/23 13:25 TK		L2			0.88	
			ing 3: Unit 3-19 Unit To								
Violation: Building 4: Uni		Possible Pts.: 2.33	Pts. Lost: 1.4 (1.4	Raw/1.4	Adj./1.4 C	(ap)	· · ·	Pts. R	etained: ().93	
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Toilet	HARDWARE: Toilet seat/hinges cracked/broken			04/24/23 13:34 TK		L2			0.88	
Bathroom 1	Wall Covering and Finish – Interior	HOLE: Hole/missing tile/damaged/non- workmanlike repair 1in 8.5x11in.	Missing cove base		04/24/23 13:35 TK		L1			0.05	
Bedroom 1	Heat/AC Cover	HVAC: HVAC/radiant heat/ AC cover damaged/missing/loose			04/24/23 13:33 TK		L3	х	NLT	0.15	
Bedroom 3	Housekeeping	HOUSEKEEPING: Excessive Clutter or Disorganized Area		<u>42</u>	04/24/23 13:33 TK					0.00	
Halls/Corridors/Stai rs	Housekeeping	HOUSEKEEPING: Excessive Clutter or Disorganized Area		<u>43</u>	04/24/23 13:36 TK					0.00	
Kitchen	Housekeeping	HOUSEKEEPING: Excessive Clutter or Disorganized Area		44	04/24/23 13:37 TK					0.00	
			ing 4: Unit 4-20 Unit To								
Violation: Building 4: Uni		Possible Pts.: 2.33 Pts. Lost: 1.07 (1.07 Raw/1.07		′ Adj./1.07	7 Cap)		Pts. R	etained: 1	.26		
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom (Half)	Floor - Hard	General Comment	Half bath threshold is not secure	·	04/24/23 13:55 TK					0.00	
Bathroom (Half)	Sink	DRAIN: clogged partially, sink/basin does not drain freely but still functions			04/24/23 13:54 TK		L1			0.44	
Bathroom 1	Shower/Tub - Hardware	General Comment	Shower handle is loose		04/24/23 13:48 TK					0.00	
Bedroom 2	Window	SCREENS: Window screen damaged/missing			04/24/23 13:44 TK		L1			0.00	
Halls/Corridors/Stai rs	Floor - Hard	TRIPPING: Any obstruction or defect in a surface that causes tripping	Cable in floor across hall	<u>45</u>	04/24/23 13:58 TK		L3	х	LT	0.00	
Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air			04/24/23 13:53 TK		L1			0.11	
Living Room	Floor - Soft	FLOOR COVERING: 5-10% of soft floor covering shows wear/stains/damage	Carpet pulling at seams duck tape in place	<u>46</u>	04/24/23 13:52 TK		L1			0.07	
\ <i>!</i> :-!- <i>!</i> :			ing 4: Unit 4-21 Unit To						الحاملة	74	
Violation: Building 4: Uni		Possible Pts.: 2.33	Pts. Lost: 0.62 (0.62	Kaw/0.62	: Aaj./0.62	2 Cap)		Pts. R	etained: 1	.71	
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bedroom 2	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf		47	04/24/23 14:11 TK		L1			0.01	

Ceiling Covering and Finishes	PAINT: Peeling / deteriorated								
	/ missing paint/non- workmanlike repair affecting >		<u>48</u>	04/24/23 14:09 TK		L2			0.02
	4sf								
		ng 4: Unit 4-23 Unit Tota							
	Possible Pts.: 2.33	Pts. Lost: 0.04 (0.04 Ra	w/0.04	4 Adj./0.04	4 Cap)		Pts. R	etained: 2	2.29
t 5-24 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	нс	I.T.	Pt
item		NOLES	FIC	Date	Fixeu	Sev	пэ		FL
Shower/Tub - Hardware	•	Shower handle is leaking		04/24/23 14:21 TK		L1			0.2
Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/24/23 14:21 TK		L1			0.2
Ventilation/Exhaust	EXHAUST: Exhaust fan not	Cover is missinh		04/24/23 14:20 TK		L2			0.5
Window	SCREENS: Window screen			04/24/23		L1			0.0
Refrigerator	GASKETS: Seals/gaskets around doors are deteriorated			04/24/23		L1			0.2
-				14:23 TK					
	•	ng 5: Unit 5-24 Unit Tota	als						
		•		5 Adj./1.2	5 Cap)		Pts. R	etained: 1	1.08
t 5-25									
ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pt
Shower/Tub - Hardware	LEAK: A slow leak or drip in basin/sink/associated piping - fixture still functions	Shower head leaks		04/24/23 14:28 TK		L1			0.2
Toilet	LEAK: A slow leak or drip in toilet piping	Tank to bowl gasket leaks		04/24/23 14:29 TK		L2	Х	NLT	0.5
Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air			04/24/23 14:30 TK		L1			0.1
Stove/Range	BURNERS: One inoperable stove burner	Left front burner does not sit flat		04/24/23 14:32 TK		L2			0.3
			als						
	Possible Pts.: 2.33	Pts. Lost: 1.29 (1.29 Ra	w/1.29	9 Adj./1.2	9 Cap)		Pts. R	etained: 1	1.04
				_		_			
ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pt
Ceiling Covering and Finishes	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew		<u>49</u>	04/24/23 14:38 TK		L3	х	NLT	0.7
Toilet	HARDWARE: Toilet seat/hinges cracked/broken	Half bath toilet seat is loose		04/24/23 14:49 TK		L2			0.8
Ventilation/Exhaust	EXHAUST: Exhaust fan not functioning			04/24/23 14:38 TK		L2			0.5
Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>50</u>	04/24/23		L3	х	LT	1.7
Wall Covering and Finish – Interior	HOLE: Hole/missing tile/damaged area more than 8.5x11in.		<u>51</u>	04/24/23 14:40 TK		L2			0.1
Wall Covering and Finish – Interior	HOLE: Hole/missing tile/damaged area more than 8.5x11in.		<u>52</u>	04/24/23 14:40 TK		L2			0.1
Smoke Alarms	FIRE SAFETY: Smoke detector inoperable/missing	Upstairs hall smoke missing tenant disabled heat detector in bedroom two		04/24/23 14:37 TK		L3	х	LT	0.0
	Item Shower/Tub - Hardware Sink Ventilation/Exhaust Window Refrigerator : 5 : 5-25 Item Shower/Tub - Hardware : 10ilet Range Hood/Vent Fan Stove/Range : 4 : 5-26 Item Ceiling Covering and Finishes Toilet Ventilation/Exhaust Window Wall Covering and Finish – Interior Wall Covering and Finish – Interior Smoke Alarms	ItemDeficiency/FindingShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping - fixture still functionsSinkHARDWARE: Sink has missing or damaged stopper or assemblyVentilation/ExhaustEXHAUST: Exhaust fan not functioningWindowSCREENS: Window screen damaged/missingRefrigeratorGASKETS: Seals/gaskets around doors are deteriorated or missing/non-workmanlike repairShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping - fixture still functionsShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping - fixture still functionsToiletLEAK: A slow leak or drip in toilet pipingRange Hood/Vent FanFILTER: Accumulation of dirt/grease limits free passage of airStove/RangeDeficiency/FindingCeiling Covering and FinishesMOLD/MILDEW: Evidence of air quality hazard due to mold/mildewVentilation/ExhaustEGRESS: Emergency fire exit blocked/unusable - blocked egressWindowEGRESS: Emergency fire exit blocked/unusable - blocked egressWall Covering and Finish - InteriorHOLE: Hole/missing tile/damaged area more than 8.5x11in.Wall Covering and Finish - InteriorFIRE SAFETY: Smoke detector inoperable/missingSmoke AlarmsFIRE SAFETY: Smoke detector inoperable/missing	ItemDeficiency/FindingNotesShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping - fiture still functionsShower handle is leakingSinkHARDWARE: Sink has missing or damaged stopper or assemblyShower handle is leakingWindowEXHAUST: Exhaust fan not functioningCover is missinhWindowSCREENS: Window screen damaged/missingCover is missinhGASKETS: Seals/gaskets around doors are deteriorated or missing/non-workmanlike repairNotesStower/Tub - basin/sink/associated piping - shower/Tub - basin/sink/associated piping - fixture still functionsNotesShower/Tub - basin/sink/associated piping - fixture still functionsShower head leaksToiletLEAK: A slow leak or drip in toilet pipingShower head leaksToiletLEAK: A slow leak or drip in toilet pipingShower head leaksStove/RangeBURNERS: One inoperable are quality hazard due to mold/mildewLeft front burner does not sit flatStove/RangeMOLD/MILDEW: Evidence of 	ItemDeficiency/FindingNotesPicShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping- fixture still functionsShower handle is leakingSinkHARDWARE: Sink has missing or damaged stopper or assemblySower handle is leakingWindowEXHAUST: Exhaust fan not functioningCover is missinhWindowSCREENS: Window screen damaged/missingCover is missinhGASKETS: Seal/gaskets around doors are deteriorated or missing/non-workmanilke repairPicSower/Tub - teamDeficiency/FindingNotesPicShower/Tub - hasin/sink/associated piping- fixture still functionsShower head leaksPicShower/Tub - hasin/sink/associated piping- fixture still functionsShower head leaksPicShower/Tub - hasin/sink/associated piping- fixture still functionsShower head leaksPicShower/Tub - hasin/sink/associated piping- fixture still functionsShower head leaksFitStove/RangeBURNERS: One inoperable stove burnerLeft front burner does not sit flatFitStove/RangeBURNERS: One inoperable stove burnerLeft front burner does not sit flatPicCeiling Covering and FinishesMOLD/MILDEW: Evidence of ari quality hazard due to mold/midew49MolLD/MILDEW: Evidence of ari quality hazard due to mold/midewSo50Wall Covering and Finish – InteriorMOLD/MILDEW: Evidence of ari quality hazard due to mold/midew51Wall Covering and erissh – Interior	ItemDeficiency/FindingNotesPicDateShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping- insture still functionsShower handle is leaking04/24/23SinkHARDWARE: Sink has missing or damaged stopper or assemblyCover is missinh04/24/23Ventilation/ExhaustEXHAUST: Exhaust fan not functioningCover is missinh04/24/23WindowSCREENS: Window screen damaged/missingCover is missinh04/24/23WindowGASKETS: Seals/gaskets around doors are deteriorated or missing/non-workmanilke repairNotesPicDateShower/Tub - Pasin/sink/associated piping- fixture still functionsNotesPicDateShower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping- fixture still functionsShower head leaks04/24/23Shower/Tub - HardwareLEAK: A slow leak or drip in basin/sink/associated piping- fixture still functionsShower head leaks04/24/23Stove/RangeBURNERS: One inoperable at are stove burnerLeft front burner does not sit fat04/24/23Stove/RangeMOLD/MILDEW: Evidence of air quality hazard due to mold/mildew4904/24/23Ventilation/Exhaust finish – linteriorMOLD/MILDEW: Evidence of air quality hazard due to mold/mildew4904/24/23Ventilation/Exhaust finish – linteriorMOLD/MILDEW: Evidence of air quality hazard due to mold/mildew5004/24/23Ventilation/Exhaust finish – linteriorMOLD/MILDEW: Evidence	ItemDeficiency/FindingNotesPicDateFixedShower/Tub hardwareEAK: A slow leak or drip in basin/in/associated pipina- somer/Tub shamer missing or damaged stopper or assemblyShower handle is leaking that21 TK04/24/23 that21 TKSinkHARDWARE: Sink has missing or damaged stopper or assembly04/24/23 that21 TK04/24/23 that21 TKVentilation/Exhaus modiamaged/missing or missing/non-workmanike or missing/non-workmanike or missing/non-workmanikeCover is missinh04/24/23 that21 TKSCREERS: Seals/gaskets around doors are deteriorated or missing/non-workmanike repairO4/24/23 that20 TK04/24/23 that20 TKS5Possible Pts: 2.33Pts. Lost: 1.25 (1.25 Raw/1.25 Adj./1.25 Cap)S5-25 ItemDeficiency/FindingNotesPicPicShower/Tub hardwareLEAK: A slow leak or drip in basin/shokassociated piping fixture still functionsShower head leaks04/24/23 that28 TKStove/Tub rolietLEAK: A slow leak or drip in basin/shokassociated piping fixture still functionsShower head leaks04/24/23 that28 TKStove/RangeBURNERS: One inoperable af arLeft front burner does not sit fat04/24/23 that39 TKStove/RangeDeficiency/Finding of arNotesPicDateStove/RangeMOLDMILDEW: Evidence of ar arugulty hazard due to mod/mildewPis. Lost: 1.29 (1.29 Raw/1.29 Adj./1.29 TK)Celling Covering and FinisheMOLDMILDEW: Evidence of ari arugulty hazard due to mod/mildew04/24/23 tha	Item Deficiency/Finding Notes Pic Date Fixed Sev Shower/Tub LEAK: A skow leak or drip in bashi/sinkascolated piping- fiture still functions Shower handle is leaking 04/24/23 14/21 TK L1 Sink HARDWARE: Sink has missing or damaged stopper or assembly Cover is missinh 04/24/23 14/21 TK L1 Ventilation/Exhaust EXHAUST: Exhaust fan not functioning Cover is missinh 04/24/23 14/20 TK L1 Window SCREENS: Window screet damagedmissing Cover is missinh 04/24/23 14/20 TK L1 Screet First: Exhaust fan not functioning Cover is missinh 04/24/23 14/20 TK L1 Window SCREENS: Window screet around doors are deteriorated or missing/non-workmaillike repair Notes Pic Date Fixed Sev Screet First: 2.33 Pts. Lost: 1.25 (1.25 Raw/1.25 Adj/1.25 Cap) L1 L2 L3 L1 Shower/Tub LEAK: A skow leak or drip in bashi/sink/associated piping- fature still functions Shower head leaks 04/24/23 14/23 TK L1 StowerRange BURNERS: One inoperable fatt Stower Face 04/24/23 14/33 TK L2	Item Deficiency/Finding Notes Pic Date Fixed Sev HS Shower/Tub- Hardware LEAK: A slow leak or drip in basins/in/Kaccolated piping future still functions Shower handle is leaking future still functions 04/24/23 14/21 TK L1 L1 Sink missing or damaged stopper or assembly 04/24/23 14/21 TK L1 L1 L1 Window SCREENS: Window screen damaged/missing GASKETS: Seakigaskets around doors are definitorated or missinghon-workmanike 04/24/23 14/227 K L1 L1 Sis Possible Pts: 2.33 Pts. Lost: 1.25 (1.25 Raw/1.25 Adj/1.25 Cap) Pts. Ri Stower/Tub- basin/sin/kascolated piping Shower head leaks 04/24/23 14/22 TK L1 Vince Shower/Tub- Far LEAK: A slow leak or drip in basin/sin/kascolated piping Shower head leaks 04/24/23 14/23 TK L1 Vince Shower/Tub- Far LEAK: A slow leak or drip in basin/sin/kascolated piping Shower head leaks 04/24/23 14/23 TK L1 Vince Shower/Tub- Far LEAK: A slow leak or drip in basin/sin/kascolated piping Shower head leaks 04/24/23 14/23 TK L1 Vince Shower/Tub- Far LEAK: A slow leak or drip in basin/sin/kascolated piping Shower head leaks 04/	Item Deficiency/Finding Notes Pic Date Fixed Sev HS LT Brower/TD - Bardware LEAK. A slow leak or drip in bardwares Shower handle is leaking that wares 04/24/23 14/21 Tk L1 ::::::::::::::::::::::::::::::::::::

Building 5: U	nit 5-27									
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom (Half)	Conductors, Outlets, Switches	COVERS: Outlet/switch has broken/loose cover plate - no exposed wires			04/25/23 09:21 TK		L1			0.05
Bathroom 1	Shower/Tub - Hardware	General Comment	Tub is rusting Shower wall starting to crack	<u>53</u>	04/25/23 09:14 TK					0.00
Bathroom 1	Ventilation/Exhaust	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew	Caulk needed between tub and wall	<u>54</u>	04/25/23 09:15 TK		L3	х	NLT	0.79
Health & Safety	Health & Safety	EXPOSED WIRES: Unsecured cover/wires/connections creating a hazard	Electrical box cover does not latch		04/25/23 09:22 TK		L3	Х	LT	1.75
Kitchen	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing paint/non- workmanlike repair affecting > 4sf			04/25/23 09:18 TK		L2			0.02
Kitchen	GFCI/AFCI	General Comment	Kitchen not gfi protected		04/25/23 09:19 TK					0.00
		Build	ing 5: Unit 5-27 Unit Tot	als	00.10 11					
Violatio		Possible Pts.: 2.33	Pts. Lost: 2.33 (2.61 Ra	aw/2.6′	1 Adj./2.33	3 Cap)		Pts. I	Retained	: 0
Building 6: Un Location	nit 6-28 Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	Sink	SINK: Basin has cracks or discoloration in more than 50% of the area		55	04/25/23 09:28 TK		L1			0.20
Bathroom 1	Ventilation/Exhaust	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew	Caulk needed between tub and wall Some mold or mildew also on tile grout	<u>56</u>	04/25/23 09:30 TK		L3	х	NLT	0.79
Bedroom 1	Ceiling Covering and Finishes	PAINT: Peeling / deteriorated / missing /non-workmanlike repair paint affecting 1 - 4sf			04/25/23 09:26 TK		L1			0.01
Health & Safety	Health & Safety	EGRESS: Emergency fire exit blocked/unusable - blocked egress	Slider was blocked tenant removed blockage		04/25/23 09:33 TK		L3	х	LT	1.75
Kitchen	GFCI/AFCI	General Comment	Kitchen not gfi protected		04/25/23 09:35 TK					0.00
Violatio	no: 1		ing 6: Unit 6-28 Unit Tot		- 14: /0.01			Dto	Datainad	. 0
Violations: 4 Building 6: Unit 6-29		Possible Pts.: 2.33	Pts. Lost: 2.33 (2.75 Ra	aw/2.7:	5 Auj./2.3	s Cap)		PIS. I	Retained	. 0
Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
Bathroom 1	GFCI/AFCI	General Comment	Kitchen not gfi protected		04/25/23 09:43 TK					0.00
Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/25/23 09:39 TK		L1			0.26
Bedroom 1	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>57</u>	04/25/23 09:38 TK		L3	х	LT	1.75
		Build	ing 6: Unit 6-29 Unit Tot							
Violatio		Possible Pts.: 2.33	Pts. Lost: 2.01 (2.01 Ra	aw/2.0′	1 Adj./2.01	I Cap)		Pts. R	etained: (0.32
Building 6: Ur Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts
		SINK: Basin has cracks or								
Bathroom 1	Sink	discoloration in more than 50% of the area		<u>58</u>	04/25/23 09:51 TK		L1			0.20
Bathroom 1	Ventilation/Exhaust	EXHAUST: Exhaust fan not functioning	Fan needs cleaning full of dust		04/25/23 09:52 TK		L2			0.53
Bedroom 1	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>59</u>	04/25/23 09:48 TK		L3	х	LT	1.75
Bedroom 2	Window	EGRESS: Security bars are damaged or malfunctioning and cannot open - blocked egress		<u>60</u>	04/25/23 09:49 TK		L3	Х	LT	1.75
		0								



Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Health & Safety	Health & Safety	EXPOSED WIRES: Unsecured cover/wires/connections creating a hazard	Screws penetrating electrical box cover replace with rivets		04/25/23 09:59 TK		L3	x	LT	1.75	
Kitchen	GFCI/AFCI	General Comment	Kitchen is not gfi protected		04/25/23 09:55 TK					0.00	
Kitchen	Range Hood/Vent Fan	EXHAUST: Kitchen flue is completely blocked by dirt/grease			04/25/23 09:57 TK		L3			0.44	
Kitchen	Sink	LEAK: A steady leak or drip in basin/sink/associated piping	Faucet leaks at stem		04/25/23 09:56 TK		L3	х	NLT	1.05	
		Buildi	ng 6: Unit 6-30 Unit Tot	als							
Violatio	-	Possible Pts.: 2.33	ible Pts.: 2.33 Pts. Lost: 2.33 (7.46 Raw/7.46 Adj./2.33 Cap)					Pts. Retained: 0			
Building 6: U	nit 6-31										
Location	ltem	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			04/25/23 10:06 TK		L1			0.26	
Bedroom 1	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>61</u>	04/25/23 10:06 TK		L3	х	LT	1.75	
Bedroom 2	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>62</u>	04/25/23 10:03 TK		L3	х	LT	1.75	
Bedroom 3	Window	EGRESS: Emergency fire exit blocked/unusable - blocked egress		<u>63</u>	04/25/23 10:04 TK		L3	х	LT	1.75	
Kitchen	Range Hood/Vent Fan	EXHAUST: Kitchen flue is completely blocked by dirt/grease			04/25/23 10:08 TK		L3			0.44	
		Buildi	ng 6: Unit 6-31 Unit Tot	als							
Violatio		Possible Pts.: 2.33	Pts. Lost: 2.33 (5.95 Ra	aw/5.9	5 Adj./2.3	3 Cap)		Pts. I	Retained	0	
Building 6: U	nit 6-32										
Location	Item	Deficiency/Finding	Notes	Pic	Date	Fixed	Sev	HS	LT	Pts	
Bedroom 1	Call-for-Aid System	CALL FOR AIDE: Cord for system is obstructed or inaccessible	All call for aid cords are tied up or blocked		04/25/23 10:16 TK		L3	х	NLT	0.11	
		Buildi	ng 6: Unit 6-32 Unit Tot	als							
Violatio	ns [.] 1	Possible Pts.: 2.33	Pts. Lost: 0.1 (0.1 Ra	aw/0.1	Adi /0 1 (Cap)		Pts. R	etained: 2	23	



Inspection Photos

Entire Site



Site - Fence/Gate - Fence - Non Security -Apr 25 2023 10:20AM - T Knight CAPTION: Rear behind 32 ... add gate and repair fence



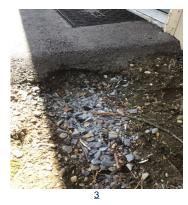
Site - Grounds - Erosion - Apr 25 2023 10:24AM - T Knight



Site - Grounds - Erosion - Apr 25 2023 10:25AM - T Knight



Site - Grounds - Erosion - Apr 25 2023 10:34AM - T Knight



Site - Grounds - Erosion - Apr 25 2023 10:59AM - T Knight CAPTION: Unit 8



Site - Grounds - Erosion - Apr 25 2023 11:16AM - T Knight



Site - Grounds - Ponding - Apr 25 2023 10:42AM - T Knight CAPTION: Clean so drain functions as designed



Site - Grounds - Vegetation - Apr 25 2023 10:43AM - T Knight CAPTION: No vegetation touching buildings





Site - Health & Safety - Health & Safety -Apr 25 2023 10:40AM - T Knight CAPTION: Outside 15 Site - Health & Safety - Health & Safety -Apr 25 2023 10:53AM - T Knight CAPTION: Loose steps



Site - Market Appeal - Graffiti - Apr 25 2023 10:21AM - T Knight

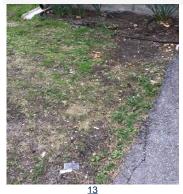


Site - Market Appeal - Graffiti - Apr 25 2023 10:46AM - T Knight CAPTION: Rear building two

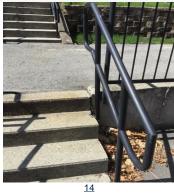


Exterior

Site (Continued)







Hand rail is loose front of unit 12

Building 2



Building 2 - Exterior Wall - Chimney - Apr 25 2023 10:50AM - T Knight CAPTION: Building 2 near Apt 19 chimney deteriorated

Common Area

Building 6



Building 6 - Local Systems - Pipes/drains -Apr 25 2023 10:30AM - T Knight CAPTION: Water heater and other extension pipes must be no higher than 6 inches or lower than two inches from floor for nspire

Apr 04 2023



Unit

Building 1: Unit 1-01



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Building 1 Unit 1-01 - Bathroom 1 -Ventilation/Exhaust - Apr 24 2023 9:02AM - T Knight CAPTION: Caulk need between tub and wall



Building 1 Unit 1-01 - Bedroom 1 - Callfor-Aid System - Apr 24 2023 9:04AM - T Knight CAPTION: Extend cord



Building 1 Unit 1-01 -Halls/Corridors/Stairs - Floor - Soft - Apr 24 2023 8:55AM - T Knight CAPTION: Both bedroom carpets ripped at threshold covered with tape

Building 1: Unit 1-03



Building 1 Unit 1-03 - Bathroom 1 -Ventilation/Exhaust - Apr 24 2023 9:23AM - T Knight



Building 1 Unit 1-03 - Bedroom 2 - Wall Covering and Finish – Interior - Apr 24 in wall behind door



Building 1 Unit 1-03 - Health & Safety -Health & Safety - Apr 24 2023 9:17AM - T 2023 9:19AM - T Knight CAPTION: Hole Knight CAPTION: Screws protruding into 9:29AM - T Knight CAPTION: Over stove electric box from latch installation Replace screws with rivets



Building 1 Unit 1-03 - Kitchen - Ceiling Covering and Finishes - Apr 24 2023



Building 1 Unit 1-03 - Kitchen - Wall Covering and Finish - Interior - Apr 24 2023 9:31AM - T Knight CAPTION: Finish wall repair ... cove base missing



Building 1: Unit 1-07



Building 1 Unit 1-07 - Bedroom 2 -Window - Apr 24 2023 10:13AM - T Knight CAPTION: Window partially blocked with bed head board

Building 2: Unit 2-08



Building 2 Unit 2-08 - Bathroom 1 -Ventilation/Exhaust - Apr 24 2023 10:40AM - T Knight CAPTION: Caulk needed between tub and wall Some on walls and window sill

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Building 1 Unit 1-07 -Halls/Corridors/Stairs - Door - Closet - Apr 24 2023 10:15AM - T Knight



Building 2 Unit 2-08 -Halls/Corridors/Stairs - Entire Location -Apr 24 2023 10:42AM - T Knight CAPTION: Low voltage cable going through doors and hanging in hall



Building 2 Unit 2-08 - Kitchen - Wall Covering and Finish - Interior - Apr 24 2023 10:47AM - T Knight CAPTION: Repair crack in wall behind sink

A

Building 2: Unit 2-09



Building 2 Unit 2-09 - Bathroom 1 -Lighting - Apr 24 2023 10:51AM - T Knight

Building 2: Unit 2-10







Building 2 Unit 2-10 - Living Room -Ceiling Covering and Finishes - Apr 24 2023 11:07AM - T Knight

Building 2 Unit 2-10 - Bedroom 1 - Ceiling Building 2 Unit 2-10 - Bedroom 2 - Ceiling Covering and Finishes - Apr 24 2023 11:03AM - T Knight 11:04AM - T Knight





Building 2 Unit 2-11 - Bathroom 1 -Ventilation/Exhaust - Apr 24 2023 11:20AM - T Knight CAPTION: Some mold mildew over bathroom door ... threshold is rusted Mechanical fan full of dust



Building 2 Unit 2-11 - Bedroom 1 -Window - Apr 24 2023 11:16AM - T Knight

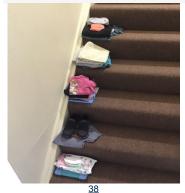
Building 2: Unit 2-13



Building 2 Unit 2-13 - Bedroom 1 -Window - Apr 24 2023 11:39AM - T Knight CAPTION: Table above window sill



Building 2: Unit 2-14



Building 2 Unit 2-14 -Halls/Corridors/Stairs - Stairs/Steps - Apr 24 2023 11:51AM - T Knight CAPTION: Stuff on stairs

Building 3: Unit 3-15



Building 3 Unit 3-15 - Bathroom 1 - Callfor-Aid System - Apr 24 2023 12:45PM - T Knight CAPTION: Cord has been cut in all three ... replace cords

Building 3: Unit 3-16



Building 3 Unit 3-16 -Halls/Corridors/Stairs - Floor - Soft - Apr 24 2023 12:52PM - T Knight CAPTION: Pet damage throughout

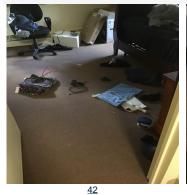


Building 3: Unit 3-19



Building 3 Unit 3-19 - Bathroom 1 - Toilet - Apr 24 2023 1:25PM - T Knight CAPTION: Toilet tank cover chipped

Building 4: Unit 4-20



Building 4 Unit 4-20 - Bedroom 3 -Housekeeping - Apr 24 2023 1:33PM - T Knight



Building 4 Unit 4-20 -Halls/Corridors/Stairs - Housekeeping -Apr 24 2023 1:36PM - T Knight



Building 4 Unit 4-20 - Kitchen -Housekeeping - Apr 24 2023 1:37PM - T Knight





Building 4 Unit 4-21 -Halls/Corridors/Stairs - Floor - Hard - Apr 24 2023 1:58PM - T Knight CAPTION: Cable in floor across hall



Building 4 Unit 4-21 - Living Room - Floor - Soft - Apr 24 2023 1:52PM - T Knight CAPTION: Carpet pulling at seams ... duck tape in place



Building 4: Unit 4-23





Building 4 Unit 4-23 - Bedroom 2 - Ceiling Covering and Finishes - Apr 24 2023 2:11PM - T Knight

Building 4 Unit 4-23 -Halls/Corridors/Stairs - Ceiling Covering and Finishes - Apr 24 2023 2:09PM - T Knight

Building 5: Unit 5-26



Building 5 Unit 5-26 - Bathroom 1 -Ceiling Covering and Finishes - Apr 24 2023 2:38PM - T Knight

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Building 5 Unit 5-26 - Bathroom 1 -Window - Apr 24 2023 2:35PM - T Knight



Building 5 Unit 5-26 - Bedroom 2 - Wall Covering and Finish – Interior - Apr 24 2023 2:40PM - T Knight



Building 5 Unit 5-26 - Bedroom 2 - Wall Covering and Finish – Interior - Apr 24 2023 2:40PM - T Knight

Building 5: Unit 5-27



Building 5 Unit 5-27 - Bathroom 1 -Shower/Tub - Hardware - Apr 25 2023 9:14AM - T Knight CAPTION: Tub is rusting Shower wall starting to crack



Building 5 Unit 5-27 - Bathroom 1 -Ventilation/Exhaust - Apr 25 2023 9:15AM - T Knight CAPTION: Caulk needed between tub and wall



Building 6: Unit 6-28



55 Building 6 Unit 6-28 - Bathroom 1 - Sink -Apr 25 2023 9:28AM - T Knight



Building 6 Unit 6-28 - Bathroom 1 -Ventilation/Exhaust - Apr 25 2023 9:30AM - T Knight CAPTION: Caulk needed between tub and wall Some mold or mildew also on tile grout

Building 6: Unit 6-29



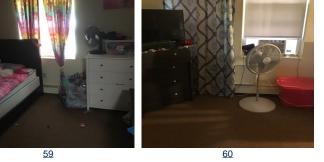
Building 6 Unit 6-29 - Bedroom 1 -Window - Apr 25 2023 9:38AM - T Knight

Building 6: Unit 6-30



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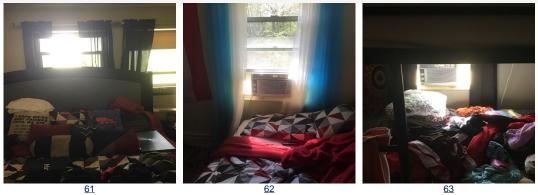
Building 6 Unit 6-30 - Bathroom 1 - Sink -Apr 25 2023 9:51AM - T Knight



Building 6 Unit 6-30 - Bedroom 1 -Building 6 Unit 6-30 - Bedroom 2 -Window - Apr 25 2023 9:48AM - T Knight Window - Apr 25 2023 9:49AM - T Knight



Building 6: Unit 6-31



 Building 6
 Unit 6-31 - Bedroom 1 Building 6
 Unit 6-31 - Bedroom 2 Building 6
 Unit 6-31 - Bedroom 3

 Window - Apr 25
 2023
 10:06AM - T Knight
 Window - Apr 25
 2023
 10:03AM - T Knight
 Window - T Knight

